

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Charles W. Herbster

Authorized committee:

Herbster for Nebraska

Agency requesting time (and contact information):

☐ N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor of Nebraska

Date of election:

May 10, 2023

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

James Houlihan

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2021.10.25 12:21:15 -04'00'

Name: Smart Media Group

Date of Request to Purchase Ad Time: 12/1/21

Station Representative

Signature:



Name:

DALLAS M. NAU - MARKET MANAGER

Date of Station Agreement to Sell Time:

12-2-21

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 12-2-21**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**Federal candidate certification signed (above): ☐ Yes ☒ No ☒ N/A

Disposition:

- ☒ Accepted
☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
☐ Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>35522378</u>	Station Call Letters: <u>KGFW-AM</u>	Date Received/Requested: <u>12-2-21</u>
Est. #:	Station Location: <u>Kearney, NE</u>	Run Start and End Dates: <u>12-6 to 12-10-21</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Dec 02, 21
 CONT# 35522378 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KGFW-AM (Kearney, NE)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: NA / NA / D04D10

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV CHARLES HERBSTER FOR GOVERNOR
 PDT Herbster for Gov
 FLT Dec 04, 21 - Dec 10, 21

* REP ORDER COMMENT *

** 12/2/2021 1:37:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 12/2/2021 1:37:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY, NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 12/2/2021 1:37:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	M.....	6A - 10A	30	12/06/2021 - 12/06/2021	1D	3	\$65.00	3
	1.2	M.....	10A - 3P	30	12/06/2021 - 12/06/2021	1D	4	\$65.00	4
	1.3	M.....	3P - 7P	30	12/06/2021 - 12/06/2021	1D	3	\$65.00	3
					** FLIGHT TOTALS **		10	\$650.00	
		FLIGHT 2							
	2.1	.T.....	6A - 10A	30	12/07/2021 - 12/07/2021	1D	3	\$65.00	3
	2.2	.T.....	10A - 3P	30	12/07/2021 - 12/07/2021	1D	4	\$65.00	4
	2.3	.T.....	3P - 7P	30	12/07/2021 - 12/07/2021	1D	3	\$65.00	3
					** FLIGHT TOTALS **		10	\$650.00	
		FLIGHT 3							
	3.1	..W....	6A - 10A	30	12/08/2021 - 12/08/2021	1D	3	\$65.00	3
	3.2	..W....	10A - 3P	30	12/08/2021 - 12/08/2021	1D	4	\$65.00	4
	3.3	..W....	3P - 7P	30	12/08/2021 - 12/08/2021	1D	3	\$65.00	3
					** FLIGHT TOTALS **		10	\$650.00	
		FLIGHT 4							

Dec 02, 21
 CONT# 35522378 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: NA / NA / D04D10

4.1	...T...	6A - 10A	30	12/09/2021 - 12/09/2021	1D	3	\$65.00	3
4.2	...T...	10A - 3P	30	12/09/2021 - 12/09/2021	1D	4	\$65.00	4
4.3	...T...	3P - 7P	30	12/09/2021 - 12/09/2021	1D	3	\$65.00	3
** FLIGHT TOTALS **						10	\$650.00	
FLIGHT 5								
5.1	....F..	6A - 10A	30	12/10/2021 - 12/10/2021	1D	3	\$65.00	3
5.2	....F..	10A - 3P	30	12/10/2021 - 12/10/2021	1D	4	\$65.00	4
5.3	....F..	3P - 7P	30	12/10/2021 - 12/10/2021	1D	3	\$65.00	3
** FLIGHT TOTALS **						10	\$650.00	

	Dec 21						
SPOTS	50						
CASH	3250.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3250.00						

						TOTAL
SPOTS						50
CASH						3,250.00
TRADE						0.00
NSL						0.00
TOTAL						3,250.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order

Station: KGFW-AM Contract#: 43370 Agency: KATZ MEDIA GROUP (3RD FLR)
 Contract Name: herbster for gov D04D10 kgfw Address: 125 W 55TH STREET, 3RD FLR
 Proposal#: 18869AED-223D-4D06-BE0D-FF79B4F917F5 City: NEW YORK State: NY Zip: 10019
 Start Date: 12/04/21 End Date: 12/10/21 Buyer: _____
 Revenue Type: National Type: Cash Tax Schedule: _____ (None)
 Advertiser: CHARLES HERBSTER FOR GOV Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: CHRISTAL Comm %: 0
 Product Name: Herbster for Gov Makegood Policy: Within Contract Dates
 Estimate #: D04D10
 Agency Client Code: NA
 Competitive Code: Political-State

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	12/04/21	12/10/21		6:00 AM	10:00 AM	30	3	3	3	3	3			15	D	65.00	15	975.00	3	
2	12/04/21	12/10/21		10:00 AM	3:00 PM	30	4	4	4	4	4			20	D	65.00	20	1,300.00	3	
3	12/04/21	12/10/21		3:00 PM	7:00 PM	30	3	3	3	3	3			15	D	65.00	15	975.00	3	

Billing Projections: By Month

Dec 21

CA 3,250.00
ST 3,250.00

☒ Print Spot Prices

TOTAL SPOTS 50
 GROSS TOTAL \$ 3,250.00
 ADJUSTED SPOTS 50
 ADJUSTED TOTAL \$ 3,250.00

APPROVE DECLINE

☒ ☐ 5555bcam, 12/02/21 @8:35PM
☐ ☐ Business Manager
☐ ☐ National Sales Manager
☐ ☐ Traffic Manager